

Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101 KSNV

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable Ste 100 GMMB, Inc./ Washington D.C.

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Advertiser	Horsford for Congress	
Product	HORSFORD 4 CONGRESS	i I
Estimate Number 1609	1609	1

Invoice Period	Invoice Month	Invoice Date	Invoice#
08/27/12 - 09/24/12	September 2012	09/30/12	105940-1

		Special Handling
-	Cash	Billing Type
	Broadcast	Billing Calendar
	National	Sales Region
-	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		06842090	105940

P		ial Handling
Ą	Cash	д Туре
₽	Broadcast	g Calendar

122	Product Code
115	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref

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KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	KSNV		VSNS		XSNV	KSNV		KSNV	KSNV		XSNV	KSNV		KSNV		KSNV	10000
			Today Show 658a-9am				M-F 6-7a WakeUp w/Wagners 6-7a								M-F 6-7a WakeUp w/Wagners 6-7a								M-F 5-6a WakeUp w/Wagners 5-6a	Channel Description
Th 09/20/12 :30 8:00 AM	Tu 09/18/12 :00	09/17/12 to 09/23/12 2x -ТМТF	₽	M 09/24/12 :30 6:21 AM	M 09/24/12 :00 NOT AVAILABLE RATE	09/24/12 to 09/30/12 1x M	ъ	F 09/21/12 :30 6:52 AM	-	F 09/21/12 00	∄	Th 09/20/12 :00	W 09/19/12 :30 6:43 AM	09/17/12 to 09/23/12 2x -TWTF	to	W 09/19/12 :30 5:45 AM	긆	09/19/12	Tu 09/18/12 :30 5:26 AM	NOT AVAILABLE RATE	Tu 09/18/12 :00	09/17/12 to 09/23/12 2x -TWTF	6	Day Date Length Alred Days
√M SH12101H Drive				\M SH12101H Drive				\M SH12101H Drive					NM SHIZIOIH Drive			VM SHIZIOIH Drive			VM SH12101H Drive			1		Adapta de la companya de la company
\$850.00 MG for 4.1,4.2	\$200.00 See MG 4.3,4.4			\$650.00 MG for 3.1 09/24	\$175.00 See MG 3.2			\$650.00 MG for 2.2,2.1	Windows Company and the Company of t	\$175.00 See MG 2324		\$175.00 See MG 2.3,2.4	\$650.00 MG for 2.2,2.1	_		\$325.00 MG for 1.2,1.1		\$90.00 See MG 1.3,1.4	\$325.00 MG for 1.2,1.1		\$90.00 See MG 1.3,1.4			Rate
ω	7			2	1			ယ	r	v		1	4			ω		N	4		1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national orgin, or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC **VNSX** Remit Address: 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 3050 K St. NW Attention: Accounts Payable Ste 100 Washington Harbor GMMB, Inc./ Washington D.C.

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INVOICE

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

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imate Number	1609	
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tion	KSNV	

 Invoice #	105940-1
Invoice Date	09/30/12
 Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/24/12
 Order#	105940

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region Sales Office Account Executive

National

Amy McCreary Blair - Philadeiphia

Alt Order#

06842090

Advertiser Ref	Agency Ref	

Product Code Advertiser Code

122

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KSNV	KSNV	KSNV	VSNV	KSNV	KSNV		KSNV		VSNV		KSNV	KSNV		KSNV		KSNV	KSNV		KSNV	KSNV	******
	Rachael Ray						M-F Today Show II				Meet the Press					Today Show				Today Show	Channel Description
	11am-12pm						9-10a				8a-9am					658a-9am				658a-9am	inne
Tu	09/17/12	Th NOT A	¥ NO P	\ \ !	Τ'n	09/17/12		NOT A	Su	09/17/12		≤	NOT A	Z	09/24/12		П	NOT A	ור		Day
09/18/12 09/18/12	to 09/17/12 to 09/23/12	Th 09/20/12 : NOT AVAILABLE RATE	09/19/12 :	09/19/12	09/18/12	09/17/12 to 09/23/12	ਰ	NOT AVAILABLE RATE	09/23/12	09/17/12 to 09/23/12	₽	09/24/12	NOT AVAILABLE RATE	09/24/12	09/24/12 to 09/30/12	ਰ	09/21/12	NOT AVAILABLE RATE	09/21/12	₽	Date
:30	2x	ΑΤΕ 00	.30	i 	:30	2x		ATE ;		1 _x		:: 0	ATE	.00:	1 X		:: :30	ATE	.00		Length
11:41 AM 11:56 AM			9:30 AM		9:51 AM	-TWTF				S		8:35 AM			<u> </u>		7:24 AM				Length Ained Days Ad-
SH12101H Drive SH12101H Drive			SH12101H Drive		SH12101H Drive							SH12101H Drive					SH12101H Drive				ACHD
\$325.00 MG for 8.1,8.2 \$325.00 MG for 8.1,8.2		\$95.00 See MG 7.3,7.4	\$350.00 MG for 7.2,7.1	\$95.00 See MG 7.3,7.4	\$350.00 MG for 7.2,7.1				\$1,300,00 Unresolved		-	\$850.00 MG for 5.1 09/24		\$200.00 See MG 5.2			\$850.00 MG for 4.1,4.2		\$200.00 See MG 4.3.4.4		Rate
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1500 Foremaster Lane Formerly KVBC **KSNV** Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Washington Harbor Washington, DC 20007 Ste 100 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Estimate Number 1609	Product HORSF	Advertiser Horsford	
	HORSFORD 4 CONGRESS	Horsford for Congress	

or Congress	Invoice Date	09/30/12
RD 4 CONGRESS	Invoice Month	Septembe
	Invoice Period	08/27/12

nber 2012 12 - 09/24/12

Invoice #

Station	KSNV	Ξ.
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	

Special Handling

 Order#
Alt Order#
Deal#
Order Flight

_	-	-	-		
A	Agency Ref		Product Code	Advertiser Code	IDB#
			122	115	

Advertiser Ref	Agency Ref	

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X X X X	KSNV	3	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV		KSNN	KSNV		KSNV	KSNV	VOIAA	VSNS	1000
4PM NEWS (1 hour)			Dr Phil					The Agenda 1230pm					Noon News			Rachael Ray	
4-5pm	1	4	3-4n					1230-1p					12-1230pm			11am-12pm	Time
to 09/24/12 to 09/30/12 1x M	Th 09/20/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x -TWTF	NOT AVAIDABLE RATE	00	NOT AVAILABLE RATE Th 09/20/12 :30 12:46 PM sh12101h brive	:00	W 09/19/12 30 12:47 PM SH12101H Drive	Ş	\Box	NOT AVAILABLE RATE	Th 09/20/12 :00	09/17/12 to 09/23/12 2x -TWTF	to	Th 09/20/12 :00 NOT AVAILABLE RATE	NOT AVAILABLE RATE	to constant	Day Date Length Aired Days Ad-ID
	\$150.00 Unresolved	-		\$100.00 See MG 10.3,10.4			\$325.00 MG for 10.1.10.2		ATSOLAD CINCOUNCO	SADE OF Three Chief	\$125.00 Unresolved			\$80.00 See MG 8.3,8.4	\$80.00 See MG 8.3,8.4		Reconciliation
	7			N.	4	7	ω		•	ı	2			Ŋ	7		Ref#

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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Special Handling

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/24/12	September 2012	09/30/12	105940-1

Station	ANSX	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	

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Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		06842090	105940

Advertiser Ref	Agency Ref	Product Code
		122

Advertiser Code

115

IDB#

	18			17					16			15				14			13			12
	KSNV	KSNV		KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV		KSNV	KSNV
	M-F Wheel of Fortune			M-F Wheel of Fortune					M-F Jeopardy			M-F Early News				M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)
	7-730pm			7-730pm					630-7pm			5-630p				5-630p			4-5pm			4-5pm
09/24/12 to 09/30/12 1x M	6	F 09/21/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 1x -TwTF	to	OT AVAILABLE RA	W 09/19/12 :00	Tu 09/18/12 :00 NOT AVAILABLE RATE	09/17/12 to 09/23/12 2x -TWTF	ਰ	M 09/24/12 :30 5:28 PM SH12101H Drive	09/24/12 to 09/30/12 1x M	to	5:12 PM	W 09/19/12 :30 6:30 PM SH12101H Drive	09/17/12 to 09/23/12 2x -TWTF	to	M 09/24/12 :30 4:44 PM SH12101H Drive	09/24/12 to 09/30/12 1x M	ਰਿ	NOT AVAILABLE RATE	M 09/24/12 :00	to
		\$230.00 Unresolved				\$230.00 Unresolved	\$230.00 Unresolved			\$1,000.00			\$1,000.00	\$1,000.00			\$175.00		-	_	\$145.00 Unresolved	
		-4			ı	v	1			1			2								1	

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Order Flight		National	Sales Region
Deal#	-	Blair - Philadelphia	Sales Office
Alt Order#		Amy McCreary	Account Executive Amy McCreary
Order#	-	KSNV	Station
		:	

Invoice #	105940-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12
Order#	105940
Alt Order#	06842090

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling	-	Product Code

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Product Code	Advertiser Code	IDB#
122	115	

09/18/12 - 09/24/12

Advertiser Ref	Agency Ref	

24			23			22				2				20						19			18	Line
KSNV	KSNV		VSNV	KSNV		KSNV	KSNV	KSNV		KSNV		KSNV		KSNV		KSNV		KSNV		KSNV		VSNV	KSNV	Channe
l oday 4th Hour			Tonight Show			Tonight Show				M-F News 3 at Eleven				Vegas Inc.						Face to Face w/ J.Ralston			M-F Wheel of Fortune	Channel Description
10am-11am	:		1135p-1237a			1135p-1237a				11pm-1135pm				6:30-8pm						730-758pm			7-730pm	
to 09/17/12 to 09/23/12 1x -TWTF	M 09/24/12 :30 12:30 AM SH12101H Drive	09/24/12 to 09/30/12 1x M	to	F 09/21/12 :30 12:00 AM SH12101H Drive	09/17/12 to 09/23/12 1x -TwTF	to	Th 09/20/12 :30 11:31 PM SH12101H Drive	Tu 09/18/12 :30 11:34 PM SH12101H Drive	09/17/12 to 09/23/12 2x -TWTF	₹	ORDERED PROGRAM DOES NOT AIR	Sa 09/22/12 :00	09/17/12 to 09/23/12 1xS-	to	NOT AVAILABLE RATE	F 09/21/12 :00	NOT AVAILABLE RATE	Tu 09/18/12 :00	09/17/12 to 09/23/12 2x -TWTF	ਰਿੱ	NOT AVAILABLE RATE	M 09/24/12 :00	ťo	Day Date Length Alfied Days Ad ID
	\$425.00			\$425.00			\$1,100.00	\$1,100.00	!		_	\$100.00 Unresolved	_		-	\$125.00 Unresolved		\$125.00 Unresolved				\$230,00 Unresolved		Rate Reconciliation Ref#

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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC **KSNV** 1500 Foremaster Lane

Remit Address:

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Attention: Accounts Payable Washington Harbor GMMB, Inc./ Washington D.C.

Line |Channel |Description

Today 4th Hour

KSNV KSNV VNSX

		Invoice #
Advertiser	Horsford for Congress	Invoice Date
Product	HORSFORD 4 CONGRESS	Invoice Month
Estimate Number 1609	1609	Invoice Period

September 2012 09/30/12 105940-1

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Station	KSNV	Ord
Account Executive Amy McCreary	Amy McCreary	Alt
Sales Office	Blair - Philadelphia	Dea
Sales Region	National	Ord

Order Flight	Deal #	Alt Order#	Order#	Invoice Period
09/18/12 - 09/24/12		06842090	105940	08/27/12 - 09/24/12

Billing Calendar	Broadcast	IDE
Billing Type		Ad
Special Handling	-	Pro

Product Code	Advertiser Code	IDB#
122	115	

Advertiser Ref	Agency Ref	

			10am-11am	Time Day Date
F 09/21/12 :30	NOT AVAILABLE RATE	F 09/21/12 :00	ð	
10:29 AM SH12101H Drive				Length Aired Days Ad-ID
\$325.00 MG for 24.1 09/21	-	\$80.00 See MG 24.2		Rate
2		7		7e##

Aired Spots 23

gency Commission	Gross Total
\$2,055.00	\$13,700.00

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Net Amount Due

\$11,645.00

Payment Terms 30 Days

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